

**GOVERNMENT OF TELANGANA
ABSTRACT**

Elections – Payment of **Rs.72,773/-** to M/s Maxxtech Systems & Services, Hyderabad towards preparation and supply of Hiring Service charges and manpower supply for Data Analysys & Entry work during the Bye-elections Elections, 2014 – Sanction – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 924

Dated: 24-10-2014.

Read the following:

1. Govt. Lr. No.11587/Elecs.C/2014-3 dt.25.08.2014.
2. From Maxxstech Systems & Services Inv.No.26/2013-14 Dt.17.9.2014.
3. G.O.Rt.No.243 Finance (TFR) Department dt.22.07.2014.
4. G.O.Rt.No.365 Fin (HRC.I-) Dept.dt.02.09.2014.

ORDER:

In the reference 1st read above, M/s Maxxtech Systems & Services, Hyderabad was requested to supply Man power for monitoring service in 3 shifts for 16CH TV monitoring system in the Department and the Agency have attended the in 3 shifts from 26.8.2014 tp 16.09.2014 during the Bye-elections to 6- Medak P.C. and 202 Nandigama A.C. held on 13.9.2014 and furnished bills as detailed below:

Sl.No.	Description	Shifts	Rate/shift Rs.	Total in Rs.
1.	Hiring Service Charges for Manpower supply for news monitoring & Date entry work in 3 shifts (24 hours per day) from 26.09.2014	168	900/-	1,51,200
2.	Hiring Service Charges for Media professionals for pre-paration of 2 hourly report for Election Management related News in 2 shifts on 12,12, and 16 September, 2014.	18	1300/-	23,400
			Total	1,74,600

2. After careful examination, Government hereby accord sanction for payment of **Rs 72,773/-** (Rupees Seventy two thousand seven hundred and seventy three only) i.e., 41.68% share of the total expenditure for Telangana State Share to M/s Maxxtech Systems & Servicers, Hyderabad towards the cost of hiring service charges of man power for State MCMC for news monitoring & DATA entry work during the bye-elections 6-Medak P.C and 202-Nandigama A.C.

3. The expenditure sanctioned in para 2 above shall be debited to "**2015 Elections – MH 105 Charges for conduct of Elections to Parliament – SH (04) Lok Sabha – 130 Office Expenses / 132 Other Office Expenses**" and shall be met from the funds provided vide G.O. 4th read above.

(P.T.O)

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4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of "M/s Maxxtech Systems & Services, Hyderabad" A/c No.133911100000399, Andhra Bank, Ramnagar, Hyderabad IFSC Code ANDB0001339 and MICR No.500011120. (PAN No.ADXPN 0458R)

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ANOOP SINGH
CHIEF ELECTORAL OFFICER (I/C)&
SPECIAL SECRETARY TO GOVERNMENT

To

M/s Maxxtech Systems & Services, H.No.1-9-28,
3rd Floor, Opp: Hanuman Temple, Ramnagar, Hyd.
The General Administration (Claims.C) Department,
The Pay & Accounts Officer, Hyderabad Telangana.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyd.

Copy to:

The Director of Treasuries & Accounts, Hyderabad.
Finance (EBS.I) Department,
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER